

April 29, 2024

**The General Manager**

Pakistan Stock Exchange Limited,  
Stock Exchange Building/Road,  
Karachi.

**Sub : Financial Results for the 3rd Quarter Ended March 31, 2024 (Un-Audited)**

Dear Sir,

The Board of Directors of **Kohinoor Industries Limited** in their Meeting held Today at 02:30 P.M. at 14 K.M. Ferozepur Road, Lahore have approved the following Un-Audited Financial Results of the Company for the 3rd Quarter ended March 31, 2024.

(i)	<b>CASH DIVIDEND</b>	NIL
(ii)	<b>BONUS SHARES</b>	NIL
(iii)	<b>ANY OTHER PRICE-SENSITIVE INFORMATION</b>	NIL

The financial results of the Company for the 3rd Quarter ended March 31, 2024 are attached:



Page 1 of 2

## Condensed Interim Statement of Profit Or Loss (Un-Audited)


FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2024

	Nine Month Ended		Three Month Ended	
	Mar. 31, 2024	Mar. 31, 2023	Mar. 31, 2024	Mar. 31, 2023
	Rupees	Rupees	Rupees	Rupees
Rental Income	64,212,726	56,855,149	21,413,634	21,652,832
Administrative expenses	(36,515,879)	(52,358,326)	(11,782,008)	(6,271,854)
Other expenses	(967,752)	-	(238,775)	820,722
	(37,483,631)	(52,358,326)	(12,020,783)	(5,451,132)
	26,729,095	4,496,823	9,392,851	16,201,700
Other income	20,234,938	42,714,101	2,403,777	3,202,937
<b>Operating profit</b>	<b>46,964,033</b>	<b>47,210,924</b>	<b>11,796,628</b>	<b>19,404,637</b>
Finance cost	(8,965)	(10,612)	(2,190)	(3,242)
	46,955,068	47,200,312	11,794,438	19,401,395
Share of profit/ loss of associate	464,785	(519,661)	(94,456)	(518,233)
<b>Profit before taxation</b>	<b>47,419,853</b>	<b>46,680,651</b>	<b>11,699,982</b>	<b>18,883,162</b>
Provision for taxation	(10,661,083)	(6,137,607)	(4,089,585)	(4,918,135)
<b>Profit after taxation</b>	<b>36,758,770</b>	<b>40,543,044</b>	<b>7,610,397</b>	<b>13,965,027</b>
<b>Earning per share - basic and diluted</b>	<b>1.21</b>	<b>1.34</b>	<b>0.25</b>	<b>0.46</b>

The Quarterly Report of the Company for the 3rd Quarter Ended March 31, 2024 will be transmitted through PUCARS separately, within the specified time.

Thanking you.

Yours Sincerely,  
for **KOHINOOR INDUSTRIES LIMITED**

  
MUHAMMAD ISLAM  
Company Secretary

